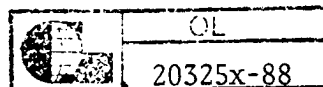


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MEMORANDUM FOR: Director of Logistics
Director of Information Technology

FROM:

Deputy Inspector General for Audit

SUBJECT: FY89 Audit Plan for Office of Logistics
Systems Under Development

1. The Audit Staff plans to continue the periodic review of the development of the Office of Logistics' Commercial Logistics Application System (CLAS). The audit effort will include interviewing key personnel, reviewing system documentation and attending meetings such as configuration control boards to determine auditability of the systems and adequacy of manual and automated controls.

2. [redacted] of the Information Systems Audit Division (ISAD) will be the senior auditor assigned to the review of CLAS. He will be assisted by [redacted]. However, as the project progresses, additional auditors may be assigned to the review. We request that you continue to send ISAD notification of key meetings associated with the CLAS development efforts. [redacted] can be reached at [redacted] and his mailing address is 1201 Key.

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